

**INFORMATION TO OFFERORS OR QUOTERS
SECTION A - COVER SHEET**

*Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER SP0750-05-R-3358	2. (X one)	3. DATE/TIME RESPONSE DUE 2004 OCT 25 1:00 PM
	<input type="checkbox"/> a. INVITATION FOR BID (IFB)	
	<input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL(RFP)	
	<input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)	

INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code) Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990	5. ITEMS TO BE PURCHASED (Brief description) 2510-01-083-1149 GUARD ASSEMBLY, FRONT END
---	---

6. PROCUREMENT INFORMATION (X and complete as applicable)	
<input type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED	
<input checked="" type="checkbox"/> b. THIS PROCUREMENT IS <u>100</u> % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: <u>332618</u>	
<input type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.	

7. ADDITIONAL INFORMATION	

8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) Sharon Harper, PLLDAC1	b. ADDRESS (Include Zip Code) Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990
c. TELEPHONE NUMBER (Include Area Code and Extension) (614) 692-1184	d. E-MAIL ADDRESS Sharon.Harper@dla.mil

9. REASONS FOR NO RESPONSE (X all that apply)	
<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/> e. OTHER (Specify)
<input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT	

10. MAILING LIST INFORMATION (X one)	
WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.	
11a. COMPANY NAME	b. ADDRESS (Include Zip Code)

c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyyymmdd)

FOLD

FOLD

FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0750-05-R-3358	
DATE (YYMMDD)	LOCAL TIME
2004 OCT 25	1:00 PM

TO Defense Supply Center Columbus
ATTN: DSCC-PBA (Bldg. 20, Room A2N233)
P.O. Box 3990
Columbus, OH 43218-3990

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) →		RATING DOA4	PAGE OF PAGES 1 22
2. CONTRACT NO.		3. SOLICITATION NO. SP0750-05-R-3358		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 2004 OCT 07
7. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990		CODE SP0700		8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-PBA (Bldg. 20, Room A2N233) P.O. Box 3990 Columbus, OH 43218-3990 For courier service and facsimile numbers--See Block 9	
6. REQUISITION/PURCHASE NO. YPC04168000521					

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 OCT 25
 FAX Number(s): (614) 692-4275 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.
 All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL →	A. NAME Sharon Harper, PLLDAC1	
	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-1184 / FAX: (614)692-2848	C. E-MAIL ADDRESS Sharon.Harper@dla.mil

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	14
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS /WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	17
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	12	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	13	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	19
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	13	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	21
	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	22
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	13				

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10. CALENDAR DAYS %	20. CALENDAR DAYS %	30. CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: →)		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE	18. OFFER DATE
15D. FAX NO.			15E. E-MAIL ADDRESS		

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(e) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) →		ITEM
24. ADMINISTERED BY (If other than Item 7)		CODE	25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

SECTION B

PR: YPC04168000521
NSN: 2510-01-083-1149

ITEM DESCRIPTION:

GUARD ASSEMBLY, FRONT END. (GRILLE, METAL).
USED ON M939 SERIES FIVE TON TRUCKS.

THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL/QML SPECIFICATIONS. BY SUBMITTING AN OFFER, THE OFFEROR AGREES TO PROVIDE QPL/QML COMPONENTS ONLY FROM SOURCES QUALIFIED ON THE APPLICABLE QPL(S)/QML(S).

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

CONTRACTOR/MANUFACTURER IS REQUIRED TO ESTABLISH AND MAINTAIN A CALIBRATION SYSTEM THAT MEETS THE REQUIREMENTS OF ANSI/NCCL Z540-1-1994, AMERICAN NATIONAL STANDARD FOR CALIBRATION - CALIBRATION LABORATORIES AND MEASURING AND TEST EQUIPMENT - GENERAL REQUIREMENTS, OR ISO 10012-1, QUALITY ASSURANCE REQUIREMENTS FOR MEASURING EQUIPMENT - PART 1, METROLOGICAL CONFIRMATION SYSTEM FOR MEASURING EQUIPMENT.

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.'

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A 'TAILORED' PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT

4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH

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SECTION B

ARE HEREBY DELETED

4.7, CUSTOMER-SUPPLIED PRODUCT:

4.8, PRODUCT IDENTIFICATION & TRACEABILITY:

4.10, INSPECTION & TESTING:

4.11, INSPECTION, MEASURING & TEST EQUIPMENT:

4.12, INSPECTION AND TEST STATUS:

4.13, CONTROL OF NONCONFORMING PRODUCT:

4.14, CORRECTIVE AND PREVENTIVE ACTION:

PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY

4.16, QUALITY RECORDS:

FAR CLAUSE 52.246-11 APPLIES

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS
ACCESS LIST (CCAL).

APPLICATION MUST BE MADE ON DD FORM 2345,
'MILITARY CRITICAL TECHNICAL DATA AGREEMENT'.
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://WWW.DLIS.DLA.MIL/JCP)
OR BY WRITING TO:

UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

CONTRACTS WILL BE AWARDED ONLY TO THOSE
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN
AWARD.

I/A/W DRAWING NR 19207 1003
REFNO DTD 1978 MAR 21
AMEND NR E DTD 1987 AUG 13
TYPE NUMBER:
QUALITY ASSURANCE PROVISION

I/A/W DRAWING NR 19207 1201
REFNO DTD 1972 APR 09
AMEND NR C DTD 1992 FEB 01
TYPE NUMBER:
QUALITY ASSURANCE PROVISION

I/A/W DRAWING NR 19207 12255777
REFNO DTD 1976 MAY 03
AMEND NR E DTD 1987 NOV 24
TYPE NUMBER:

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'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255778

REFNO DTD 1975 OCT 10

AMEND NR E DTD 1999 MAR 10

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255779

REFNO DTD 1975 OCT 10

AMEND NR D DTD 1999 MAR 10

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255780

REFNO DTD 1975 OCT 10

AMEND NR B DTD 1999 MAR 10

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255781

REFNO DTD 1975 OCT 14

AMEND NR G DTD 1999 MAR 10

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255782

REFNO DTD 1976 MAY 03

AMEND NR C DTD 1999 MAR 10

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255783

REFNO DTD 1975 OCT 16

AMEND NR D DTD 1999 MAR 10

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255784

REFNO DTD 1975 OCT 16

AMEND NR B DTD 1999 MAR 10

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255785

REFNO DTD 1975 OCT 13

AMEND NR B DTD 1999 MAR 10

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

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SECTION B

I/A/W DRAWING NR 19207 12255790
REFNO DTD 1975 OCT 13
AMEND NR C DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255791
REFNO DTD 1975 OCT 13
AMEND NR E DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255793
REFNO DTD 1975 OCT 21
AMEND NR F DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255795
REFNO DTD 1975 OCT 21
AMEND NR G DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255796
REFNO DTD 1975 OCT 22
AMEND NR F DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255815
REFNO DTD 1975 NOV 24
AMEND NR B DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255816
REFNO DTD 1975 OCT 30
AMEND NR C DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255834
REFNO DTD 1975 OCT 24
AMEND NR D DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

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I/A/W DRAWING NR 19207 12255838
REFNO DTD 1975 NOV 10
AMEND NR C DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255839
REFNO DTD 1975 NOV 10
AMEND NR C DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255890
BASIC DTD 1976 SEP 20
AMEND NR K DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12255890
BASIC DTD 1991 MAY 06
AMEND NR DTD 19
TYPE NUMBER:
'DATA LIST'

I/A/W DRAWING NR 19207 12255890
REFNO DTD 1977 NOV 15
AMEND NR J DTD 1999 MAY 10
TYPE NUMBER:
QUALITY ASSURANCE PROVISION

I/A/W DRAWING NR 19207 12256016
REFNO DTD 1976 FEB 11
AMEND NR D DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12256228
REFNO DTD 1976 SEP 03
AMEND NR B DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12256229
REFNO DTD 1976 SEP 10
AMEND NR B DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

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SECTION B

I/A/W DRAWING NR 19207 12256230
REFNO DTD 1976 SEP 14
AMEND NR C DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12256231
REFNO DTD 1976 SEP 08
AMEND NR G DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12256626
REFNO DTD 1977 APR 28
AMEND NR B DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12256628
REFNO DTD 1977 APR 28
AMEND NR D DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12256649
REFNO DTD 1977 MAY 18
AMEND NR F DTD 1999 MAR 10
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12369008
REFNO DTD 1988 AUG 16
AMEND NR DTD 19
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 19207 12379736
REFNO DTD 1999 MAR 23
AMEND NR A DTD 1999 MAR 23
TYPE NUMBER:
'REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC.'

I/A/W DRAWING NR 19207 12479550
REFNO DTD 2001 DEC 07
AMEND NR A DTD 2003 APR 30
TYPE NUMBER: (REPLACES MIL-STD-1261)
SPECIFICATION

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I/A/W DRAWING NR 19207 7529274
REFNO DTD 1958 OCT 20
AMEND NR V DTD 1999 MAR 10
TYPE NUMBER:
SOURCE CONTROL DRAWING

I/A/W DRAWING NR 24617 B-1.136
REFNO DTD 1968 OCT 31
AMEND NR DTD 19
TYPE NUMBER:
'STANDARD'

I/A/W DRAWING NR 24617 E-57.201
REFNO DTD 1970 MAR 01
AMEND NR DTD 19
TYPE NUMBER:
'STANDARD'

I/A/W DRAWING NR 24617 E-82.101
REFNO DTD 1962 OCT 01
AMEND NR DTD 19
TYPE NUMBER:
'STANDARD'

I/A/W DRAWING NR 24617 F-15.101
REFNO DTD 1968 JUL 31
AMEND NR DTD 19
TYPE NUMBER:
'STANDARD'

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC04168000521	0001	210	EA	\$ _____	\$ _____

DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

SECTION B**PREP FOR DELIVERY:**

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = NS: CUSH/DUNN THKNESS = X:
UNIT CONT = EC: OPI = 0:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 02 - ARROW UP.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL STD 129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

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FREIGHT SHIPPING ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000

NON-MILSTRIP
PROJ

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	YPC04168000521	0002	527	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

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ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	YPC04168000521	0003	50	EA	\$	\$

DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

SW3227

DEF DIST DEPOT RED RIVER

RECEIVING BLDG 499

10TH STREET AND K AVENUE

TEXARKANA TX 75507-5000

NON-MILSTRIP

PROJ

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

A15D01 52.215-9C03 FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (JAN 2001) DSCC

RFPs and IFBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried Courier service or other means) shall be placed in the White Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

SECTION B**B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC**

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dscclia.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

SECTION D**D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD**

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages)

for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number.

The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dscclia.mil/offices/packaging/specstdslist.html#STDS>

(d) This clause does not apply to -

- (1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;
- (2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
- (3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

- S9C - Defense Supply Center Columbus - Construction
- S9E - Defense Supply Center Columbus - Electronics
- S9F - Defense Energy Support Center
- S9G - Defense Supply Center Richmond
- S9I - Defense Supply Center Philadelphia - General and Industrial
- S9T - Defense Supply Center Philadelphia - Clothing and Textiles
- S9M - Defense Supply Center Philadelphia - Medical Materiel
- S9P - Defense Supply Center Philadelphia - Perishable Subsistence
- S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:
The American National Standards Institute
25 West 43rd Street
New York, NY 10036 or through www.ansi.org or www.iso.ch.

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC**D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC****D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC**

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.

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(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

SECTION I

I02A01 52.202-1 DEFINITIONS (JUN 2004) FAR

I03A01 52.203-3 GRATUITIES (APRIL 1984) FAR

I03A02 52.203-5 COVENANT AGAINST CONTINGENT FEES
(APR 1984) FARI03A03 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO
THE GOVERNMENT (JUL 1995) FARI03A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995)
FARI03A06 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY
OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FARI03A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR
IMPROPER ACTIVITY (JAN 1997) FARI03A08 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE
CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FARI03B01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF
FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999)
DFARSI04A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON
RECYCLED PAPER (AUG 2000) FARI04A05 52.204-7 CENTRAL CONTRACT REGISTRATION
(OCT 2003) FARI04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT
SEPARATELY PRICED (DEC 1991) DFARSI04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK
PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST
WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR
PROPOSED FOR DEBARMENT (JUL 1995) FARI09B01 252.209-7000 ACQUISITION FROM SUBCONTRACTORS
SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE
NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARSI09B02 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE
OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST
COUNTRY (MAR 1998) DFARSI11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
FARI11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION
REQUIREMENT (SEP 1990) FARI11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR
FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS

(Offeror insert information for each SPI process)

SPI Process: _____
(Vendor Fill-in)Facility: _____
(Vendor Fill-in)Military or Federal Specification or Standard: _____
(Vendor Fill-in)Affected Contract Line Item Number, Subline Item Number,
Component, or Element:

(Vendor Fill-in)

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL
(APR 2002) DLAD(c) With respect to the surplus material being offered, the
Offeror represents that:(1) The material is new, unused, and not of such age
or so deteriorated as to impair its usefulness or safety.

() Yes () No (Vendor Fill-in). The material

conforms to the technical requirements cited in the
solicitation (e.g., Contractor and Government Entity (CAGE)
code and part number, specification, etc.).

() Yes () No (Vendor Fill-in). The material

conforms to the revision letter/number, if any is cited.

() Yes () No () Unknown (Vendor Fill-in)

If no, the revision offered does not affect form, fit,
function, or interface. () Yes () No

() Unknown. The material was manufactured by:

Name _____
(Vendor Fill-in)Address _____
(Vendor Fill-in)_____
(Vendor Fill-in)

(2) The Offeror currently possesses the material.

() Yes () No. If no, the Offeror must attach or
forward to the Contracting Officer an explanation as to how
the offered quantities will be secured. If yes, the Offeror
purchased the material from a Government selling agency or
other source.

() Yes () No. If yes, provide the information

below:

Government Selling Agency _____
(Vendor Fill-in)Contract Number _____
(Vendor Fill-in)Contract Date (Month/Year) _____
(Vendor Fill-in)Other Source _____
(Vendor Fill-in)Address _____
(Vendor Fill-in)Date Acquired (Month/Year) _____
(Vendor Fill-in)

(3) The material has been altered or modified.

() Yes () No (Vendor Fill-in)

If yes, the Offeror must attach or forward to the Contracting
Officer a complete description of the alterations or
modifications.

(4) The material has been reconditioned. () Yes

() No. (Vendor Fill-in). If yes, (i) the price offered
includes the cost of reconditioning/refurbishment. ()

Yes () No (Vendor Fill-in); and (ii) the Offeror must

attach or forward to the Contracting Officer a complete
description of any work done or to be done, including the
components to be replaced and the applicable rebuild standard.

The material contains cure-dated components. () Yes

() No (Vendor Fill-in). If yes, the price includes

replacement of cure-dated components. () Yes ()

No (Vendor Fill-in)

(5) The material has data plates attached. () Yes

() No (Vendor Fill-in). If yes, the Offeror must state
below all information contained thereon, or forward a copy or
facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package.

() Yes () No (Vendor Fill-in). (If yes, the
Offeror has stated below all original markings and data cited
on the package; or has attached or forwarded to the
Contracting Officer a copy or facsimile of original package
markings.)Contract Number _____
(Vendor Fill-in)NSN _____
(Vendor Fill-in)Cage Code _____
(Vendor Fill-in)Part Number _____
(Vendor Fill-in)Other Markings/Data _____
(Vendor Fill-in)(7) The Offeror has supplied this same material (National
Stock Number) to the Government before. () Yes ()
No (Vendor Fill-in). If yes, (i) the material being offered
is from the same original Government contract number as that
provided previously. () Yes () No; and (ii)
state below the Government Agency and contract number under

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which the material was previously provided:

Agency Contract Number _____

(Vendor Fill-in)

(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in)

Specification/Drawing Number _____

(Vendor Fill-in)

Revision (if any) _____

(Vendor Fill-in)

Date _____

(Vendor Fill-in)

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects.

() Yes () No. If yes,

(i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in);

(iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and

(iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):

() (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.

() (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

() (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

() (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number.

(This information has already been provided in paragraph (c)(6) of this clause. () Yes () No.

() (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in)

Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturers overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I15A01 52.215-2 AUDIT AND RECORDS NEGOTIATION (JUN 1999) FAR

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

I15A10 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997) FAR

I15D01 52.215-9C04 PRODUCTION FACILITY CHANGES (APR 1985) DSCC

I19A06 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003) FAR

I19A10 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000) FAR

I19A17 52.219-14 LIMITATIONS ON SUBCONTRACTING (DEC 1996) FAR

I22A01 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997) FAR

I22A04 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000) FAR

I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR

I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996) FAR

I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR

I22A22 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR

I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) FAR

I22A26 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR

I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

(If none, insert 'None')

Material _____

(Vendor Fill-in)

Identification No. _____

(Vendor Fill-in)

I23A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR

I23A06 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA DESIGNATED PRODUCTS (AUG 2000) FAR

(b)(2) Submit this estimate to Defense Supply Center Columbus, DSCC- (see ADMINISTERED BY block on face of award document) PO Box 16704, Columbus, OH 43216-5010

I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR

Warning Contains (or manufactured with, if applicable)

* _____ (Vendor Fill-in),

a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD

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I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN
PURCHASES (DEC 2003) FAR

I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND
TRANSLATION OF CONTRACT (FEB 2000) FAR

I25B04 252.225-7005 IDENTIFICATION OF EXPENDITURES IN
THE UNITED STATES (APR 2002) DFARS

I25B05 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC
COMMODITIES (MAY 2004) DFARS

(a) Definitions. As used in this clause--

(1) 'Component' means any item supplied to the Government as part of an end product or of another component.

(2) 'End product' means supplies delivered under a line item of this contract.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States, its possessions, or Puerto Rico:

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply--

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To end products incidentally incorporating cotton, other natural fibers, or wool, for which the estimated value of the cotton, other natural fibers, or wool--

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the simplified acquisition threshold in FAR Part 2;

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods that have been manufactured or processed in the United States, its possessions, or Puerto Rico, regardless of where the foods (and any component if applicable) were grown or produced, except that this clause does apply to fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States;

(5) To chemical warfare protective clothing produced in the countries listed in subsection 225.872-1 of the Defense FAR Supplement; or

(6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if--

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include--

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns manufactured in the Netherlands.

(End of clause)

I25B07 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY
METALS (APR 2003) DFARS

(a) Definitions. As used in this clause--

(1) 'Qualifying country' means any country listed in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement.

(2) 'Specialty metals' means--

(i) Steel--

(A) With a maximum alloy content exceeding one or more of the following limits: manganese, 1.65 percent; silicon, 0.60 percent; or copper, 0.60 percent; or

(B) Containing more than 0.25 percent of any of the following elements: aluminum, chromium, cobalt, columbium, molybdenum, nickel, titanium, tungsten, or vanadium;

(ii) Metal alloys consisting of nickel, iron-nickel, and cobalt base alloys containing a total of other alloying metals (except iron) in excess of 10 percent;

(iii) Titanium and titanium alloys; or

(iv) Zirconium and zirconium base alloys.

(b) Any specialty metals incorporated in articles delivered under this contract shall be melted in the United States, its possessions, or Puerto Rico.

(c) This clause does not apply to specialty metals--

(1) Melted in a qualifying country or incorporated in an article manufactured in a qualifying country; or

(2) Purchased by a subcontractor at any tier.

(End of clause)

I25B16 252.225-7025 RESTRICTON ON ACQUISITION OF
FORGINGS (APR 2003) DFARS

I27A01 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)
FAR

I27A04 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT
AND COPYRIGHT INFRINGEMENT (AUG 1996) FAR

I27D05 52.227-9C04 DATA - ENGLISH LANGUAGE (JUL 1984)
DSCC

I29A02 52.229-3 FEDERAL, STATE, AND LOCAL TAXES
(APR 2003) FAR

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT
(FEB 2002) FAR

I32A07 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS
(APR 1984) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A09 52.232-16 PROGRESS PAYMENTS (APR 2003) FAR

(1) Due date. The designated payment office will make progress payments on the 7 day after the designated billing office receives a proper progress payment request. In

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the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make a payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

I32A13 52.232-17 INTEREST (JUN 1996) FAR
I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR
I32A20 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
ALT I (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER
-CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS (JAN 2004) DFARS

I32B03 252.232-7004 DOD PROGRESS PAYMENT RATES
(OCT 2001) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here
() (Vendor Fill-in).

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)
DLAD

I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP)
(JUN 2003) FAR

I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR

I42B04 252.242-7000 POSTAWARD CONFERENCE (DEC 1991)
DFARS

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)
FAR

I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS
(DEC 1991) DFARS

I43B02 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT
(MAR 1998) DFARS

I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS
(MAY 2004) FAR

I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS
AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)
DFARS

I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997)
FAR

I47A02 52.247-63 PREFERENCE FOR U.S. - FLAG AIR CARRIERS
(JUN 2003) FAR

International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): [State reasons]:

(Vendor Fill-in)

(Vendor Fill-in)

I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA
(MAY 2002) DFARS

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

I49A03 52.249-2 TERMINATION FOR CONVENIENCE OF THE
GOVERNMENT (FIXED-PRICE) (MAY 2004) FAR

I49A15 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND
SERVICE) (APR 1984) FAR

I49C01 52.249-9000 ADMINISTRATIVE COSTS OF
REPROCUREMENT AFTER DEFAULT (MAY 1988) DLAD

I49D01 52.249-9C01 ADDENDUM TO DLAD 52.249-9000,
ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT
(JAN 2004) DSCC

The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2949.00 as payment in full for the administrative costs of such repurchase.

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE
(FEB 1998) FAR

Also, the full text of a clause may be accessed electronically at this/these address(es):
<http://www.dla.mil/j-3/j-336/icps.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES
(APR 1984) FAR

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)
FAR

SECTION J

J15D01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER
ATTACHMENTS:

This solicitation consists of documents and attachments identified by an 'X' in the space provided and made a part hereof.

ATCH, FM NO.	NAME	DATE
(X) DD FM 1707	Information to (Cover Sheet)	
(X) Offerors or Quoters		MAR 90
(X) SF 33	Solicitation, Offer and Award	Rev 4-85
(X) ---	Section B	---
(X) ---	Sections C through M	---
() ---	Interim Amend. No.	
() ---	Quality Assurance Provision (QAP)	
---	No.	
() SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95
() DSCC FM 1650	Freight Shipping Information - Mode of Shipment	AUG 73
() Form CASB-CMF	Facilities Capital Cost of Money Factors	---
() DD Form 1861	Contract Facilities Capital Cost of Money	APR 95
()		
()		
()		
() DD FM 1423	Contract Data Requirement List	JUN 90
---	EXHIBIT No.	
---	w/ATCH No.	
---	EXHIBIT No.	
---	w/ATCH No.	
---	EXHIBIT No.	

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EXHIBIT No.

w/ATCH No.

() DD FM 254 Contract Security Classification
Specification

DEC 99

J15D06 52:215-9C06 NOTICE TO CONTRACTORS AND DEFENSE
FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC

-- Sections K, L, and M, will be deleted from any resulting
award per FAR 15.204-1. Therefore, the page numbers indicated
on the front of the award and on the last page of the
Continuation Sheet will not reflect the actual number of pages
in the award document.

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SECTION K

K03A01 52.203-2 CERTIFICATE OF INDEPENDENT PRICE
DETERMINATION (APR 1985) FAR

(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision

(Vendor Fill-in)
[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

K03A02 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING
PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
(APR 1991) FARK04A01 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)
FAR

(d) Taxpayer Identification Number (TIN).

() TIN:

(Vendor Fill-in).

() (Vendor Fill-in) TIN has been applied for.

() (Vendor Fill-in) TIN is not required because:

() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

() Offeror is an agency or instrumentality of a foreign government;

() Offeror is an agency or instrumentality of a Federal Government;

() Other. State basis.

(Vendor Fill-in)

(e) Type of organization.

() (Vendor Fill-in) Sole proprietorship;

() (Vendor Fill-in) Partnership;

() (Vendor Fill-in) Corporate entity (not tax-exempt);

() (Vendor Fill-in) Corporate entity (tax-exempt);

() (Vendor Fill-in) Government entity (Federal, State, or local);

() (Vendor Fill-in) Foreign government;

() (Vendor Fill-in) International organization per 26

CFR 1.6049-4;

() Other

(Vendor Fill-in).

() Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

() Name and TIN of common parent:

Name

(Vendor Fill-in)

TIN

(Vendor Fill-in)

K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES
(AUG 1987) FAR

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

OFFEROR RECOMMENDATIONS

ITEM

(Vendor Fill-in)

QUANTITY

(Vendor Fill-in)

PRICE QUOTATION

(Vendor Fill-in)

TOTAL

(Vendor Fill-in)

K09A01 52.209-5 CERTIFICATION REGARDING DEBARMENT,
SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY
MATTERS (DEC 2001) FAR

(1) The Offeror certifies, to the best of its knowledge and belief, that --

(i) The Offeror and/or any of its Principals --

(A) Are () (Vendor Fill-in) are not () (Vendor Fill-in) presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have () (Vendor Fill-in) have not () (Vendor Fill-in), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing

a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are () (Vendor Fill-in) are not () (Vendor Fill-in) presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has () (Vendor Fill-in) has not

() (Vendor Fill-in), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K09B01 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL
BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
DFARSK09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL
BY A FOREIGN GOVERNMENT (SEP 1994) DFARSK15A01 52.215-6 PLACE OF PERFORMANCE (OCT 1997)
FAR

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () (Vendor Fill-in) intends, () (Vendor Fill-in) does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance

Street Address

(Vendor Fill-in)

City

(Vendor Fill-in)

State

(Vendor Fill-in)

County

(Vendor Fill-in)

Zip Code

(Vendor Fill-in)

Name and Address of Owner and Operator of the Plant or
Facility if Other Than Offeror or Respondent

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill in)

K17B01 252.217-7026 IDENTIFICATION OF SOURCES OF
SUPPLY (NOV 1995) DFARS

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

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Line Item	Commercial Item	SOURCE OF SUPPLY	Actual
(1)	NSN (2)	(Y or N) (3) Company Address (4) (4) (5)	Mfg. (6)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) FAR

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 332618.

(2) The small business size standard is 750

(3) The size standard for non-manufacturers is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents, for general statistical purposes, that it () is, () is not (Vendor Fill-in) a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It () is, () is not (Vendor Fill-in) a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not (Vendor Fill-in) a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.]

(Vendor Fill-in)

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

K19A02 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) ALT I (APR 2002) FAR

(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:

() (Vendor Fill-in) Black American.

() (Vendor Fill-in) Hispanic American.

() (Vendor Fill-in) Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

() (Vendor Fill-in) Asian-Pacific American.

() (Vendor Fill-in) Subcontinent Asian (Asian-Indian), American.

() (Vendor Fill-in) Individual/concern, other than one of the preceding.

K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR

Listed End Product	Listed Countries of Origin
Bamboo	Burma
Beans (including Yellow, soya, green beans	Burma
Bricks (hand-made)	Burma
Chilies	Burma
Corn	Burma
Pineapples	Burma
Rice	Burma
Rubber	Burma
Shrimp (aquaculture)	Burma
Sugarcane	Burma
Teak	Burma

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR

The offeror represents that --

(a) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not filed all required compliance reports

K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR

The offeror represents that --

(a) It () (Vendor Fill-in) has developed and has on file, () (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It () (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

K22A04 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001) FAR

K22D01 ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (DEC 2003) DSCC

Offeror represents that he () has, () (Vendor Fill-in) has not, 50 or more employees.

K23A01 52.223-4 RECOVERED MATERIAL CERTIFICATION (OCT 1997) FAR

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K23A02 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE
REPORTING (JUN 2003) FAR

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: [Check each block that is applicable.]

() (Vendor Fill-in) (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;

() (Vendor Fill-in) (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

() (Vendor Fill-in) (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

() (Vendor Fill-in) (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:

(A) Major group code 10 (except 1011, 1081, and 1094).

(B) Major group code 12 (except 1241).

(C) Major group codes 20 through 39.

(D) Industry code 4911, 4931, 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).

(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.)), or S169, S171, 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or

() (Vendor Fill-in) (v) The facility is not located within any State of the United States or its outlying areas.

K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM
CERTIFICATE 252.225-7000 (APR 2003) DFARS

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number: _____ (Vendor Fill-in)

Country of Origin (If known): _____ (Vendor Fill-in)

(3) The following end products are other foreign end products:

Line Item Number: _____ (Vendor Fill-in)

Country of Origin (If known): _____ (Vendor Fill-in)

K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL
(APR 2003) DFARS

K27A01 52.227-6 ROYALTY INFORMATION (APR 1984) FAR

K47B01 252.247-7022 REPRESENTATION OF EXTENT OF
TRANSPORTATION BY SEA (AUG 1992) DFARS

(b) Representation. The Offeror represents that it-

() (Vendor Fill-in) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

() (Vendor Fill-in) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

SECTION L

L11A01 52.211-2 AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L. (DEC 2003) FAR

L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL
DEFENSE USE (SEP 1990) FAR

As cited on the front page of this solicitation.

L11D02 52.211-9C13 AVAILABILITY OF DRAWINGS (JAN 2003) DSCC

The primary source for drawings, which support DSCC solicitations, is the DSCC Bid set Interface (DBI) website. The website is available through the DSCC Internet Bid Board System (DIBBS). All drawings available on the DBI website must be viewed and/or downloaded from the website. Requests for hard copy or CD-ROM copies of drawings that are available on DBI will be returned unprocessed.

Request for drawings that are listed on the DBI, as 'Restricted, Available to Authorized Vendors only', must be ordered by clicking on the 'Order via CD-ROM'. An automated order form will appear with the Solicitation Number, Return by Date and NSN populating the first three fields of the form for your convenience. It is important that the 'Certification

Number and Certification Date' are completed on the form. Failure to provide complete information will cause delays in issuance of the requested drawing(s). All requests for restricted drawings will be provided on CD-ROM. Allow seven days for receipt of the CD. If you have any questions about your order after seven days call 614-692-1204.

To assist us in operating this website feature, we have established a vendor-interactive e-mail address at dbi-drawings(at)dscclia.mil. If you are reading solicitations and accessing available bid sets and discover a discrepancy between what is listed in the 'Item Description' of the solicitation and what is available in the bid set drawing list, we request that you send an e-mail message describing the discrepancy. You may advise us in instances such as, 'wrong revision level in the DBI', 'drawing(s) in the solicitation, but none in DBI', or 'additional drawings in the solicitation and not available in DBI'.

CAUTIONARY NOTE: It is your responsibility to make sure that you obtain and use the drawings and revision levels that are called out in the solicitation.

If you have any questions about the operation of the DBI website (drawing questions only), call 614-692-3207 or 614-692-1204.

FOR LONG TERM CONTRACTS, WITH MULTIPLE NSNS, THAT REQUIRE DRAWINGS.

To obtain the CD-ROM drawings contact the Long Term Contract Drawing Monitor via email: Leonard.gutter(at)dla.mil. Questions or comments may be directed to Leonard Gutter at 614-692-2306. Government Specification can be acquired through

the Acquisition Streamlining and Standardization Information System (ASSIST) at <http://assist.daps.dla.mil>.

The Government does not supply Commercial (non-government) Specification and Standards. It is the responsibility of the contractor to obtain these.

L15A01 52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE
ACQUISITION (MAY 2001) FAR

L15A03 52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE
ACQUISITION (MAY 2001) ALT II (OCT 1997) FAR

L15A05 52.215-5 FACSIMILE PROPOSALS (OCT 1997) FAR

L15D01 52.215-9C01 ALL OR NONE (JAN 1992) DSCC

(a) INDIVIDUAL CLIN(s) - For the individual Contract Line Item Numbers (CLINS) listed below, offers must be submitted on the total quantity of each CLIN and offers for a part of the quantity of any listed CLIN will be rejected. (For Data CLINS, see provision M17C01 - DLAD 52.217-9000, Data Pricing Evaluation and Award)

(b) CLIN GROUP(s) For each group of Contract Line Item Numbers (CLINS) listed below, offers must be submitted on the total quantity of all CLINS within each group, and offers for less than the total quantity comprising the CLIN group will be rejected. (For Data CLINS, See provision M17C01 - DLAD

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52.217-9000, Data Pricing Evaluation and Award)
CLIN GROUP(s) 0001-0003

L15D05 ADDENDUM TO FAR 52.215-5 FACSIMILE PROPOSALS
(DEC 2003) DSCC

(c) The telephone number of receiving facsimile equipment
is: A/C 614-692-4275

NOTE 1: When sending a facsimile proposal, the contractor
should program the machine to include his telephone number as
the distant station ID. This information is required to
assist in documenting receipt of the order.

NOTE 2: Reject offers received via the DSCC Internet Bid
Board System (DIBBS). This mode of transmission is not
authorized for large purchase acquisition. If the DIBBS offer

is received outside the Bid Opening Room, the receiver will
immediately hand deliver the offer to the Bid Opening Officer.
The Bid Opening Officer will return ALL DIBBS offers (whether
received in or outside the Bid Opening Room) to the
contractor. The offer will be returned as an attachment to
the letter of rejection. This letter advises that it is
unfair and improper to consider the offer since it would have
a potential competitive advantage over other offerors, e.g.,
there could be more time in which to prepare the offer. FAR
14.301(e)/FAR 15.402(k) stipulate that the solicitation must
specify which electronic commerce method is permitted.

L16A01 52.216-1 TYPE OF CONTRACT (APR 1984) FAR

The Government contemplates award of a
[X] FIRM FIXED PRICE
[] FIXED PRICE/ECONOMIC PRICE ADJUSTMENT
[] FIXED PRICE/PRICE REDETERMINATION
contract resulting from this solicitation.

L17C02 52.217-9003 MANUFACTURING OR PRODUCTION
INFORMATION (FEB 1996) DLAD

L33A01 52.233-2 SERVICE OF PROTEST (AUG 1996) FAR

(a) Protests, as defined in section 33.101 of the Federal
Acquisition Regulation, that are filed directly with an
agency, and copies of any protests that are filed with the
General Accounting Office (GAO), shall be served on the
Contracting Officer (addressed as follows) by obtaining
written and dated acknowledgment of receipt from

CONTRACTING OFFICER: SHARON HARPER
DSCC-LDAC1
P.O. Box 3990
Columbus, OH 43218-3990

TELEPHONE: (614) 692-1184
[Contracting Officer designate the official or location where
a protest may be served on the Contracting Officer.]

L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

L45D01 52.245-9C03 GOVERNMENT PRODUCTION AND RESEARCH
PROPERTY (APR 1985) DSCC

L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY
REFERENCE (FEB 1998) FAR

This solicitation incorporates one or more solicitation
provisions by reference, with the same force and effect as if
they were given in full text. Upon request, the Contracting
Officer will make their full text available. The offeror is
cautioned that the listed provisions may include blocks that
must be completed by the offeror and submitted with its
quotation or offer. In lieu of submitting the full text of
those provisions, the offeror may identify the provision by
paragraph identifier and provide the appropriate information
with its quotation or offer. Also, the full text of a
solicitation provision may be accessed electronically at
this/these address(es):
<http://www.dla.mil/j-3/j-336/icps.htm>

L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS
(APR 1984) FAR

(b) The use in this solicitation of any DoD FAR Supplement
(DFARS) (48 CFR Chapter 2) provision with an authorized
deviation is indicated by the addition of '(DEVIATION)' after
the name of the regulation.

SECTION M

M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS
OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

M15D03 52.215-9C10 AUTOMATED BEST VALUE SYSTEM (ABVS)
(NOV 2003) DSCC

M15D05 52.215-9C29 SCOPE OF THIS SOLICITATION
(JUN 2000) DSCC

M17A03 52.217-5 EVALUATION OF OPTIONS (JUL 1990)
FAR